



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN MEDIA & ADVOCACY GROUP REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
815 SLATERS LANE ADV: CONGRESSIONAL LEADERSHIP
ALEXANDRIA, VA 22314 PROD: 2012
TITLE: 246063

INVOICE NUMBER:	61-200061777	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402100	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 251 P: 454 E: 3347		
ESTIMATE#:	251 454 3347		
SCHEDULE DATES:	10/19/2012 - 10/24/2012	AGY#/ADV#:	20053/26617
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/19 - 10/21	09:00A-10:00A	800	1	10/21	SU	09:49A	:30		CLFNC070112TV	800			
2	10/19 - 10/21	05:30A-06:00A	1,000	1	10/19	FR	05:39A	:30		CLFNC070112TV	1,000			
3	10/22 - 10/24	05:30A-06:00A	1,000	1	10/24	WE	05:40A	:30		CLFNC070112TV	1,000			
4	10/19 - 10/21	06:00A-07:00A	2,000	1	10/19	FR	06:15A	:30		CLFNC070112TV	2,000			
5	10/22 - 10/24	06:00A-07:00A	2,000	1	10/22	MO	06:55A	:30		CLFNC070112TV	2,000			
6	10/19 - 10/21	07:00A-08:00A	700	1	10/20	SA	07:08A	:30		CLFNC070112TV	700			
7	10/19 - 10/21	08:00A-09:00A	1,000	1	10/20	SA	08:42A	:30		CLFNC070112TV	1,000			
8	10/19 - 10/21	06:00A-07:00A	650	1	10/21	SU	06:50A	:30		CLFNC070112TV	650			
9	10/19 - 10/21	07:00A-08:00A	900	1	10/21	SU	07:29A	:30		CLFNC070112TV	900			
10	10/19 - 10/21	08:00A-09:00A	1,000	1	10/21	SU	08:59A	:30		CLFNC070112TV	1,000			
11	10/19 - 10/21	04:30A-04:59A	250	1	10/21	SU	04:40A	:30		CLFNC070112TV	250			
12	10/22 - 10/24	04:30A-04:59A	250	2	10/22	MO	04:56A	:30		CLFNC070112TV	250			
					10/24	WE	04:43A	:30		CLFNC070112TV	250			
13	10/19 - 10/21	04:00P-05:00P	1,200	1	10/19	FR	04:45P	:30		CLFNC070112TV	1,200			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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Print Date: 10-29-2012



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TITLE: 246063

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AGENCY CPE :	C: 251 P: 454 E: 3347		
ESTIMATE#:	251 454 3347		
SCHEDULE DATES:	10/19/2012 - 10/24/2012	AGY#/ADV#:	20053/26617
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT											
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR												
14	10/22 - 10/24	04:00P-05:00P	1,200	1	10/23	TU	04:30P	:30		CLFNC070112TV	1,200														
15	10/19 - 10/21	05:30P-06:00P	3,500	1	10/19	FR	05:45P	:30		CLFNC070112TV	3,500														
16	10/22 - 10/24	05:30P-06:00P	3,500	1	10/23	TU	05:54P	:30		CLFNC070112TV	3,500														
17	10/19 - 10/21	12:35A-01:30A	350	1	10/20	SA	01:40A	:30		CLFNC070112TV	350														
18	10/19 - 10/21	12:00A-01:00A	300	1	10/21	SU	12:46A	:30		CLFNC070112TV	300														
19	10/19 - 10/21	11:35P-12:05A	2,000	1	10/20	SA	12:26A	:30		CLFNC070112TV	2,000														
	COMMENT: EYEWTNSS NW11P<																								
20	10/19 - 10/21	11:35P-12:00A	2,000	1	10/21	SU	11:52P	:30		CLFNC070112TV	2,000														
21	10/19 - 10/21	07:00P-08:00P	3,000	1	10/21	SU	07:59P	:30		CLFNC070112TV	3,000														
PERIOD GROSS COST PER ORDER CONFIRMATION: 28,850.00					TOTAL UNITS: 22		ACTUAL GROSS BILLING: 28,850.00				TOTAL ADJUSTMENTS: 0.00														
* All times based on EST																									
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ALEXANDRIA, VA 22314 PROD: 2012
TITLE: 246064

INVOICE NUMBER:	61-200061778	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402103	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 251 P: 454 E: 3348		
ESTIMATE#:	251 454 3348		
SCHEDULE DATES:	10/26/2012 - 11/04/2012	AGY#/ADV#:	20053/26617
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
1	10/26 - 10/28	04:30A-04:59A	250	1	10/28	SU	04:40A	:30		CLFNC070112TV	250				
4	10/26 - 10/28	12:35A-01:30A	350	1	10/27	SA	01:37A	:30		CLFNC070112TV	350				
6	10/26 - 10/28	07:00A-08:00A	700	1	10/27	SA	07:27A	:30		CLFNC070112TV	700				
8	10/26 - 10/28	07:00A-08:00A	900	1	10/28	SU	07:25A	:30		CLFNC070112TV	900				
11	10/26 - 10/28	05:30A-06:00A	1,000	1	10/26	FR	05:56A	:30		CLFNC070112TV	1,000				
15	10/26 - 10/28	11:35P-12:00A	2,000	1	10/28	SU	11:56P	:30		CLFNC070112TV	2,000				
19	10/26 - 10/28	05:30P-06:00P	3,500	1	10/26	FR	05:53P	:30		CLFNC070112TV	3,500				

PERIOD GROSS COST PER ORDER CONFIRMATION:	8,700.00	TOTAL UNITS:	7	ACTUAL GROSS BILLING:	8,700.00	TOTAL ADJUSTMENTS:	0.00
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